	ORD	ER FOR S	SUPPLIES OR	SERVICES	}						PAGE	OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order n				rder numbers	numbers.					1		3		
1. DATE OF ORDER 2. C		. CONTRACT NO. (If any)			6. SHIP TO: Louis Effa									
06/02/2004					ME OF CO	NS	IGN	NEE						
	3. ORDER NO. 4. REQUISITION/REFEREI				DOT/Maritime Administration, MAR-340									
DTMA1F04058 PR300040099  5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW, Room 7321									
				100	o o o v o man c	) (i C	Οι, ·	011, 110011	17021					
	Administration, MAR-38 reet, SW., Room 7310										d. STATE	215	CODE	
				c. CITY							e. ZIF			
Washington	DC 20590 W				Washington					DC		20590		
	7. TO:			f. SH	f. SHIP VIA									
a. NAME OF CON	NTRACTOR													
Tracy Mursk	(i				8. TYPE OF ORDER									
b. COMPANY NA	····			X	a. PURCHAS	E								
PC Image Sy				REFE	ERENCE YOU	JR:					b. DELIVER			
c. STREET ADDR 1160 Blalock											delivery orde	instructions on the reverse, this delivery order is subject to		
				Pleas	e furnish the	follo	owin	g on the ter	ms and		instructions only of this fo			
d. CITY		e. STATE	f. ZIP CODE		conditions specified on both sides on the attached sheet, if any, include						subject to the terms a of the above-number			
Houston		TX	77055-7421	indian	indicated.									
	AND APPROPRIATION		<u>'</u>	10. R	EQUISITIO	NIN	٧G	OFFICE						
D14750 - 1 - 04	- 010 -   - GAN008 - 1319	00 3146		DC	DOT/Maritime Administration, MAR-340									
11. BUSINESS C	ASSIFICATION (	Check approx	riate box(es))					·						
a. SMALL			ER THAN SMALL		C. DISAI	DVA	ANT	AGED			d. WOMEN-O	WNED		
12. F.O.B. POINT	•		14. GOVERNI	MENT B/L NC	B/L NO. 15. DELIVER TO F.O.B. POINT 1				16.	16. DISCOUNT TERMS				
Destination					ON OR BEFORE (Date)					10 days %				
a INCRECTION	13. PLACE OF	NOT						20 days	•					
a. INSPECTION b. ACCEPTANCE										30 days		% %		
											days		/0	
	<b>.</b>		17. SCHEDULE (S	See reverse fo		_					_			
ITEM NO.	SUPPLIES OR SERVICES				QUANTITY UNIT ORDERED UNIT PRICE AMO			AMOU	NT	QUANTITY				
(a)	(b)				(c)			(d)	(e)	_	(f)		(g)	
	SEE LINE ITEM DETAIL													
	18. SHIPPING POINT 19. GROSS SHIPPING W				/EIGHT 20. INVOICE NO.									
		John G. Hohai	Hohan						17(h) TOT.					
SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO: John G. Hoban a. NAME												(Cont. pages)	
	DOT/Maritime Administration, MAR-330												. 3 /	
	b. STREET ADDRES													
	400 Seventh Street,						17(i)							
	c. CITY				d. STATE e. ZIP CODE				JZZ.UU	22.00 GRAND TOTAL				
	Washington		DC		20590									
22. UNITED STA						Ţ	23.	NAME	(Typed)					
AMERICA BY (Signature)					Benedict J. Burnowski									
								TITLE: COL	NTRACTING	/ORF	FRING OFFIC	ER		

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
			on the face of this orde			ected, accept	receive	ed	
<b>⊢</b>	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
	FINAL				_				
TOTAL CONT	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON FOR REJECTION			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/02/2004 DTMA1F04058 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (e) (g) Sanyo PLV-WF10 WXGA PROJECTOR FOR COOP SITE 1.00 EA 7,022.000 7,022.00 0001 Reference Requisition: PR300040099 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$7,022.00